Original / Duplicate / Triplicate

No. 1st and Part bill

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Division: Project Division Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....
Name of Work: Improvements of Roads From Mallikarjuna Swamy Temple to Dhobhighat sy No: 33 in Mallasandra Ward No:13

Name of Contractor and Full Address: Mr.KRIDL
Work Order No: EE/PD/W.O/00009/2018-19,Dated: 01-01-2019

Certified that the measurements were taken by me on 01/4/2021 and recorded in pages 190035 to 190039 Of measurement Book No. 1901 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056

Officer-in-charge of work

Certified that the measurements were taken by me on 1/4/21 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Project Division, Dasarahalli Zone
BBMP, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Gross	5370861 -
IT	107417 -
LWC	53708 -
CBC	5371 -
Roy	50380 -
CGST	47954 -
SGST	47954 -
SD	268543
Ded	581277 -
Net	4789584 -

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.
2.

(For use in the Office)

5370861/-
4789584/- forty seven lakhs eighty nine thousand five hundred and eighty four only
581277/-

Dated.....Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Superintendent
B.B.M.P Dasarahalli Division
Executive Engineer

Initials of Officer Making Payment

Executive Engineer

Scanned with CamScanner

Name of Work: Improvements of Roads From Mallikarjuna Swamy Temple to Dhobhighat sy No:33 in Mallasandra Ward No:13

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated	Cum	164.91	291.08	48001.34	–	–	164.91	291.08	48001.34	164.91	48001.34
2	Providing and laying in position to required level or slope of internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges complete	M	157.00	568.16	89201.12	–	–	157.00	568.16	89201.12	157.00	89201.12
3	Constructing brick masonry circular type manhole 1.22 m internal dia at bottom and 0.56m dia at top, with table moulded and non modular bricks of class designation 50 in cement mortar 1:4, inside cement plaster 12mm	Nos	2.00	15587.30	31174.60	–	–	2.00	15587.30	31174.60	2.00	31174.60

Scanned with CamScanner

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
4	Constructing brick masonry circular type manhole 1.22 m internal dia at bottom and 0.56m dia at top, with table moulded and non modular bricks of class designation 50 in cement mortar 1:4, inside cement plaster 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and down size granite metal and making necessary channel in cement concrete M 15 with 20mm	Nos	5.00	25741.04	128705.20	–	–	5.00	25741.04	128705.20	5.00	128705.20
5	Providing and filling sand in foundation to required depth for sub soil treatment including watering ramming with all lead and lift complete as per specifications.	Cum	47.10	2183.60	102847.56	–	–	47.10	2183.60	102847.56	47.10	102847.56
6	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m.	Cum	117.75	128.26	15102.62	–	–	117.75	128.26	15102.62	117.75	15102.62

Scanned with CamScanner

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
7	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after	Cum	567.24	214.50	121673.89	_	_	567.19	214.50	121662.37	567.19	121662.37
8	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation	Cum	399.76	57.03	22797.51	_	_	398.47	57.03	22723.67	398.47	22723.67
9	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of	Cum	282.86	5421.90	1533638.63	_	_	77.31	5421.90	419172.51	77.31	419172.51

Scanned with CamScanner

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
10	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregtes @ 0.56cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick well compacted in	Cum	8.65	5627.54	48678.22	–	–	8.65	5627.54	48666.97	8.65	48666.97
11	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well	Cum	193.52	7070.20	1368219.45	–	–	193.52	7070.20	1368219.45	193.52	1368219.45
12	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks	Tn	11.00	72326.98	795940.77	–	–	11.00	72326.98	795596.78 795940.77	11.00	795596.78 795940.77

Scanned with CamScanner

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
13	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll	Sqm	312.84	2337.00	731117.60	_	_	312.84	2337.00	731107.08	312.84	731107.08
14	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and	Nos	961.00	432.48	415613.28	_	_	961.00	432.48	415613.28	961.00	415613.28
15	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	151.38	84.80	12836.60	_	_	151.34	84.80	12833.63	151.34	12833.63
16	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications,	Cum	754.11	344.50	259790.92	_	_	753.42	344.50	259553.19	753.42	259553.19

Scanned with CamScann

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
17	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed	Cum	299.82	2001.28	600023.77	–	–	0.00	2001.28	0.00	0.00	0.00
18	Providing and laying in position reinforced cement concrete of design Mix M25 with OPC @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum, with superplastisiser @3lts confirming	Cum	299.82	6160.72	1847107.07	–	–	0.00	6160.72	0.00	0.00	0.00
19	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm	1998.80	72.08	144073.50			0.00	72.08	0.00	0.00	0.00

Scanned with CamScann

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
20	Providing groove cutting for width of 5mm to 10mm and depth 80mm 100mm including cost of cutting machine, generator & HOM, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc.,	Rtm	449.20	143.10	64280.52			0.00	143.10	0.00	0.00	0.00
	Total				8380824.17			4610181 -		4610525.35		4610525.3
	KRIDL 4.5%				377137.09			207458 -		207473.64		207473.6
	GST 12%				1005698.90			553222 -		553263.04		553263.0
	Grand Total				9763660.15			5370861 -		5371262.04		5371262.0

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

NEWZEN CONSULTANT Bangalore

Consultants

Assistant Engineer

Asst. Executive Engineer

Scanned with CamScanner